

Work Order ID 55837

February 3, 2010 9:46:35 AM



Page 1

Item ID: D3932-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Snap Vent

Start Date: 2/03/10 Start Qty: 20.00



Cust Item ID:

Required Date: 2/04/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
D3932	A

100



Purchasing

Memo

0.00

Issue P/O: 11305

Purchase Part Number: SV-CC3251

Supplier: WICKS AIRCRAFT AND MOTORSPORTS

Certificate of conformity is required

6 10-02-03

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

PC 10/2/03 6

Work Order ID 55837



Page 2

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Start Date: 2/03/10 Start Qty: 20.00



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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

QC6- Inspect dimensions to drawing

0.00

→ S1alot10s

counter
(40)

0.00

Quality Control

120.1 - small fab scri. B & P_{1/2} + B_{3/4} as per dwg.

→ 2/03/09 (20 sets) (40 box)

130



Packaging

Identify as per dwg & Stock Location:

97

0.00

0.00

Packaging

0.00

Rec/spl 11 (40)

140



QC

QC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

10/02/11 JJ

W 10/02/11

Picklist Print

Page 1

February 3, 2010 9:46:35 AM

Work Order ID: 55837



Parent Item: D3932-1



Parent Item Name: Snap Vent

Start Date: 2/03/10

Required Date: 2/04/10

Comments: IPP RevA: New issue DD verified by:EC

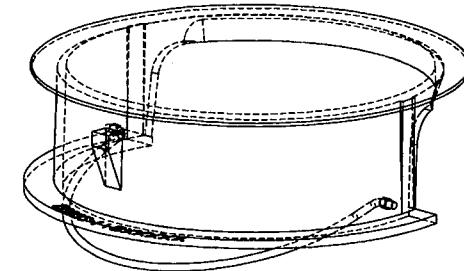
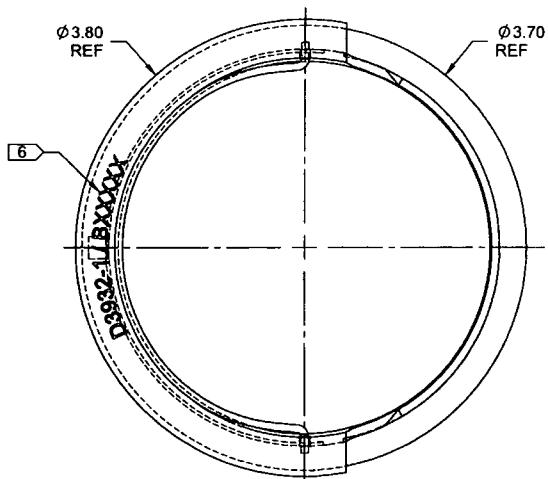
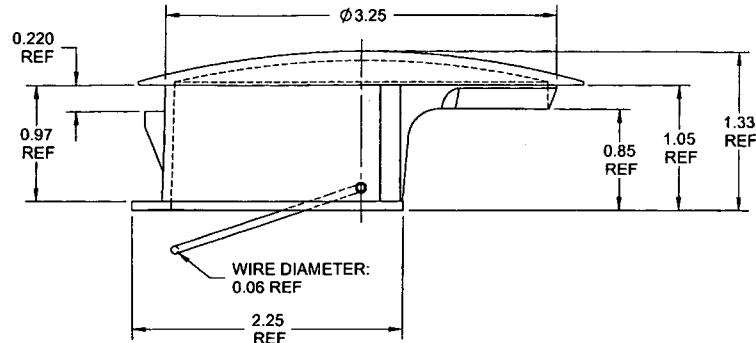
Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
SV-CC3251 		Purchased		No		110	Each	0.0000	20.0000 		Feb/29 C	

Snap Vent

SPECIFICATION CONTROL DRAWING



D3932-1 SNAP VENT

NOTES:

- 1) PURCHASE INFORMATION: WICKS AIRCRAFT AND MOTORSPORTS P/N SV-CC3251
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: ENGRAVE WITH DART P/N "D3932-1" & B/N "BXXXX" ON FLANGE
USE 0.125" LETTERS TO MAX. DEPTH OF 0.005"
- 7) WEIGHT: 0.07 lbs

WD 837

RELEASED
07/06/08 JRP

A	NEW ISSUE	MB	09.04.08
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>		
DRAWN			
CHECKED	<i>[Signature]</i>		
MFG. APPR.			
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	09.04.08	SCALE	NTS

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3932 REV. A
SHEET 1 OF 1

TITLE SNAP VENT

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SHIPPED FROM WICKS AIRCRAFT SUPPLY

410 PINE ST
HIGHLAND, IL 62249
UPS SHIP
642-942
TD

COULD TO # 100363265

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
CANADA

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
CANADA

PO #
FO11305 FAX

PHONE # 613/632-9577

SHIP VIA : FEDEXOUNT

EMAIL:
ADVANCE: 0.00
ORDER DATE : 02/03/10
TERMS : CC

DESCRIPTION: 3-1/4" SNAP VENT RET

CERTIFICATE OF CONFO.

AFFIDAVIT OF CONFORMANCE
TO SPECIFICATIONS:

WE CERTIFY THAT THE PARTS
SHIPPED AS SHOWN HEREON
CONFORM IN ALL RESPECTS TO
APPLICABLE SPECIFICATION
AND/OR STANDARDS

Susan M. Weber
QUALITY CONTROL OFFICER

02/03/2010 09:36:16 am
ERIN WEBER

19X7X14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11305

Purchase Order Date 2/03/10
PO Print Date 2/03/10

Page Number 1 of 1

Order From : VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Wicks Aircraft
888-440-5727

Buyer Linda Lacelle
Requisition Nbr FAXED
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

FAXED
F02/03

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	SV-CC3251	Snap Vent	2/05/10 Yes	20.00 Each	FedEx Overnigh	\$15.1500	\$303.0

Special Inst: per drwg D3932 Rev.A
B55837
Wicks Aircraft P/N SV-CC3251

PO Total:

\$303.0

WICKS AIRCRAFT
PO Instructions: VISA ACCT# 4514 0310 0909 0347
EXP DATE: 11/13 CID# 130

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 2/03/10